

Work Order ID 54176

December 2, 2009 10:13:49 AM



Page 1

Item ID: D2370

Accept



Setup Start



Revision ID: C

Stop



Item Name: Litter Assembly

Start Date: 12/02/09 Start Qty: 3.00



Cust Item ID:

Required Date: 12/11/09 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CL Date: 09/12/02 Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2370	Rev C

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue p/o: <u>10873</u> <input type="checkbox"/> Order: Model 12-2A undrilled with grey pad & black belts <input type="checkbox"/> Supplier: <u>Ferno Aviation</u> <input type="checkbox"/> Letter of compliance required								

RD 09-12-2 CL
(3)

110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Insure that letter of compliance is attached to w/o								

CL 12/2 (3)

120		0.00							
	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									

27.8 09/12/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54176

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Item ID: D2370

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Start Date: 12/02/09 Start Qty: 3.00

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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____




QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Setup Start

Stop

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Small Fab	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	1-Assemble as per Dwg D2370□2-Drill 0.191" holes as per Dwg D2370□3- Replace lose rivets with screw per dwg D2370□ Apply locktite□3-Deburr								
140  QC	QC5- Inspect part completeness to step on W/O	0.00							
Quality Control	Memo	0.00							
150  Packaging	Identify as per dwg & Stock Location: _____	0.00							
Packaging	Memo	0.00							

⇒ 801/12/10

(73)

C4/12/10 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 54176

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Item ID: D2370

Accept

Revision ID: C

Item Name: Litter Assembly

Setup Start

Stop

Start Date: 12/02/09 Start Qty: 3.00

Required Date: 12/11/09 Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/12/11 JG

09-12-11

< Picklist Print

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Page 1

Work Order ID: 54176

Parent Item: D2370RevC

Parent Item Name: Litter Assembly

Comments:

Start Date: 12/02/09

Required Date: 12/11/09

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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MS27039-4-06

Purchased

No

110

Each

65.0000

6.0000



Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

65

109061

65

AN960JD416L

Purchased

No

130

Each

854.0000

12.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

854

107008

54

108138

4

108583

42

110153

354

112492

400

D2370PRevC

Purchased

No

130

Each

0.0000

3.0000



Litter Assembly

EP 509/12/09

6

EP 509/12/09

12

12

EP 509/12/09

B 54176

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

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Parent Item: D2370RevC

Parent Item Name: Litter Assembly

Comments:

Start Date: 12/02/09

Required Date: 12/11/09

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2374RevA		Manufactured	No			130	Each	47.0000	12.0000			
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Stud

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	47	
	43290	6	
	44047	41	

EP 509/12/09

6
6

D2378RevA		Manufactured	No			130	Each	37.0000	12.0000			
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Bolt

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	37	
	43975	37	

EP 509/12/09

12

D3015-1RevB		Manufactured	No			130	Each	647.0000	12.0000			
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Lock Nut

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	647	
	14710	647	

EP 509/12/09

12

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

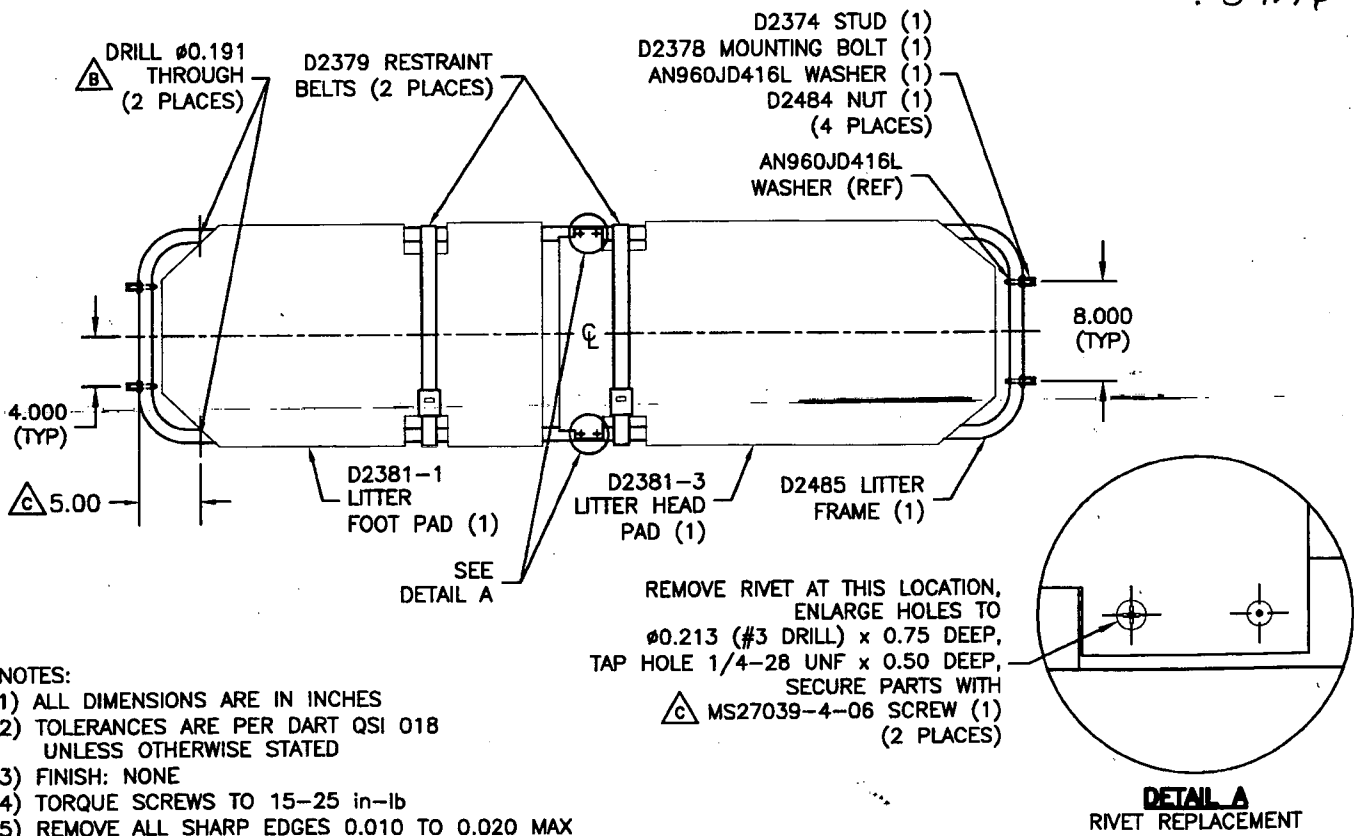
NOTE: Date & initial all entries

DART

DESIGN KE	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>H</i>	DRAWING NO. D2370	REV. C SHEET 1 OF 1
DATE 06.11.21	TITLE LITTER ASSEMBLY		SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34	

RELEASED06.12.05 *H*

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) \triangle
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW \triangle

0209/12/02
W/O: 54176**NOTES:**

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

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70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937) 382-1191

Int'l FAX (937) 382-6569

Visit us at our web site: www.ferno.com

27 January, 2009

Certificate of Conformance

Manufacturer: Ferno-Washington Inc.

Manufacture Address: 70 Weil Way
Wilmington, Ohio USA

Order No. C-855360

Reference P.O. Ferno Aviation PO#: 5365
PO#:

Model:

12-2

Item Number:

Ferno-Washington #
0163255 12-2 Stretcher, Gray

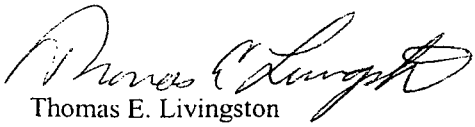
Serial Nos.

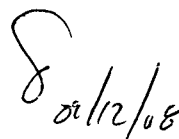
09N111060, 09N111061, 09N111062, 09N111063, 09N111064,
09N111065, 09N111066

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

Ferno-Washington, Inc. maintains a Quality Management System that fulfills the requirements of DIN EN ISO 9001:2000, ISO 13485:2003 and CMDCAS (Canadian Medical Devices Conformity Assessment System). Copies of Ferno-Washington, Inc.'s ISO 9001:2000 and ISO 13485 certificates issued by DQS GmbH are available upon request.


Thomas E. Livingston
Director of Quality


8/12/08

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

DATE	PACKING SLIP NO.
12/3/2009	9489

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO10873

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB
PO10873	Net 30	CW	12/3/2009	FedEx Economy	Alpharetta.GA
ITEM	DESCRIPTION			QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 09N111063-09N111065 (HS Code 8803.30.00.00)			3	3
Notes: 1. Ship FedEx Collect on Acct # 1517-9324-0					
S 02/12/09					

Thank you for your order!